

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-13226-PMM

SHARAH ELIZABETH BURTON
PO BOX 419
MAYTOWN PA 17550

Petition Filed Date: 05/15/2018
341 Hearing Date: 06/19/2018
Confirmation Date: 11/01/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2019	\$330.00		02/13/2019	\$330.00		03/13/2019	\$330.00	
04/15/2019	\$330.00		05/13/2019	\$330.00		11/07/2019	\$2,034.00	
11/15/2019	\$333.00	2553168434	12/11/2019	\$333.00	2557817830	12/12/2019	\$333.00	
01/13/2020	\$333.00		01/15/2020	\$333.00	2562840883	02/12/2020	\$333.00	
03/12/2020	\$333.00		04/13/2020	\$333.00		05/12/2020	\$333.00	
06/12/2020	\$333.00		07/13/2020	\$333.00		08/12/2020	\$333.00	
Total Receipts for the Period: \$7,680.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,990.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$73.92	\$0.00	\$73.92
3 »» 003	NEWREZ LLC D/B/A	Mortgage Arrears	\$13,488.14	\$5,670.73	\$7,817.41
5 »» 005	EDUCATIONAL CREDIT MGMT CORP	Unsecured Creditors	\$5,727.66	\$0.00	\$5,727.66
2 »» 002	MEMBERS 1ST FCU	Secured Creditors	\$0.00	\$0.00	\$0.00
1 »» 001	WELLS FARGO DEALER SERVICES	Secured Creditors	\$0.00	\$0.00	\$0.00
6 »» 006	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC	Attorney Fees	\$3,175.00	\$3,175.00	\$0.00

Chapter 13 Case No. 18-13226-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$9,990.00	Current Monthly Payment:	\$333.00
Paid to Claims:	\$8,845.73	Arrearages:	(\$1,332.00)
Paid to Trustee:	\$844.57	Total Plan Base:	\$18,648.00
Funds on Hand:	\$299.70		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.